

CHAIN OF CUSTODY
BREATH ALCOHOL INSTRUMENT

Instrument: 8000 Serial Number: 80-005938

Agency being assigned instrument: CMI

Date 02 July 13

Transferred from:

Transferred to:

Name (print) Deb Kashur

Name (print) _____

Signature Deb Kashur

Signature _____

Agency Crim Lab

Agency CMI

Reason for transfer/remarks:

CMI states this instrument doesn't meet OIML standards so they need it back. See attached letter.

Or Shipped Via:

USPS _____ UPS FedEx _____ Other _____

Date Sending Instrument: _____ / _____ / _____ Air Bill No. _____

Notification of Findings

FO-024
V 2.1

CMI Calibration Laboratory, 316 East Ninth Street, Owensboro, Kentucky, 42303, USA

July 02, 2013

Deborah Kashur
Office of Attorney General,
Crime Lab Division/Tox Lab
Bismarck, North Dakota,
58502, USA
dkashur@nd.gov

Re: Notification of Findings

Ms Kashur,

I am writing to inform you two instruments, serial numbers 80-005937 and 80-005938 shipped June 21, 2013, *were not* within the calibration method's acceptance criteria for *individual* results but *were* within the acceptance criteria for the *average* result for the 0.160 g/210L dry gas ethanol concentration. The instruments should not have been passed and shipped.

A corrective action report has been created and is moving through our process to determine the root cause of this error and to implement a corrective action to prevent this from happening in the future.

Per our phone conversation, I am requesting the instruments be returned to CCL for retesting before use. We will provide shipping labels for the return of the instruments. The instruments will be processed expeditiously through the calibration laboratory and returned to you when they have met our calibration method acceptance criteria.

Attached you will also find an amended calibration certificate for instrument 80-005943. The estimated measurement uncertainty was corrected for >0.100 g/210L BAC from 0.0021 g/210L BAC to 0.0019 g/210L BAC. Incorrect calibration data for the 0.160 g/210L dry gas concentration was entered into the uncertainty calculation thus causing the estimate to be erroneously high. Please attach this amended certificate to the original certificate in your records.

You are not required to take additional action or respond to this notification. However, please feel free to contact me directly with any questions or concerns.

Sincerely,



Matt Midnight

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